

ENGINEERING CHANGE NOTICE

Date: 04.12.16		ECN #: 643			
Project No: D407-663 & D407-649		Created By: KJ	Checked By: CP		
Project Name: HELI UTILITY BASKET & HP KIT		Approved By: (Proj. Manager) [Signature]	Approved By: (Management if reqd) [Signature]		
Description of Change:					
RECEIVE STC CTS-0411-06(A) FOR D407-663 & STC CTS-0411-07(A) FOR D407-649 FMS-D407-663-DNA REV. A FOR D407-663					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		OK per [Signature]		
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓		KJ	04.12.17	04.12.16 KJ
Update DSI File		✓			
Update D-Part Master Binder		✓			
Update Grey Project Binder	✓		KJ	04.12.17	04.12.16 KJ
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record		✓			
Update Change Record Form		✓			
Move Electronic File		✓			
Notify TCA of Change		✓			
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents	✓		KJ	04.12.17	04.12.16 KJ
Update MIS Database		✓			
Update Access Database	✓		KJ	04.12.17	04.12.16 KJ
Verification ARC	✓		KJ/CP	04.12.18	[Signature] 03.01.19
Create/Update IPP's		✓			
Create/Update BOM's		✓			
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs		✓			
Create/Update PPP's		✓			
Create/Update Tooling		✓			
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File		✓			
Create/Update FAI sheets		✓			
Replace/Destroy Controlled Dwgs		✓			
MPP required?		✓			
Notes:					
THERE IS NO REQUIREMENT TO ADD THIS PAPERWORK TO KITS IN STOCK OR IN PROGRESS.					

ECN Complete: [Signature]

Date: 05.01.19